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**CARLSBAD AREA OFFICE
ASSESSMENT SCHEDULE REVISION 1**

DRAFT

APPROVED BY: _____ **DATE:** July 20, 1995
CAO MANAGER _____

ORGANIZATION/SCOPE	CAO TEAM	REMARKS & SCHEDULE													
		O	N	C	T	V	F	M	A	M	J	J	A	S	
SNL Followup Audit of Florida State University	Experimental Programs						•								Overview O-95-02, Lead/Manspin February 9-10, 1995
LANL/Sludge Sampling Collection for NTPO	National TRU Program						•								Surveillance S-95-02, Lead/Wander February 9, 1995
SNL Audit of University Needs at Reno	Experimental Programs							•							Overview O-95-03, Lead/Korjewski, March 1-3, 1995
LANL/Analysis of Sludge Sampling	National TRU Program							•							Surveillance S-95-03, Lead/Wander March 2, 1995
WID/Electrical Safety	WIPP Site								•						Surveillance S-95-04, Lead/Harvill, March 20-24, 1995
ANL-W/Sludge Sampling	National TRU Program									•					Surveillance S-95-07, Lead/Kolland April 6, 1995
WID/Accident Analysis & Reporting	WIPP Site									•					Surveillance S-95-32, Lead/Harvill April 24-28, 1995
ORNL/Sludge Analysis	National TRU Program										•				Surveillance S-95-10, Lead/Crawford May 17-19, 1995
WID Maintenance/Conduct of Ops. Chapter XVI	WIPP Site											•			Surveillance S-95-29, Lead/Oliver May 17- July 7, 1995
WID/Occupational Medical Program	WIPP Site												•		Surveillance S-95-11, Lead/Harvill May 30- June 2, 1995
ORNL/Guestsite Tracks	National TRU Program													•	Surveillance S-95-09, Lead/Crawford May 15-16, 1995

○ = PLANNED
● = PERFORMED

ORGANIZATION/SCOPE	CAO TEAM	REMARKS & SCHEDULE												
		G	N	D	J	F	M	A	M	J	J	A	S	
		C	E	E	A	P	A	P	A	M	J	J	A	S
		T	V	C	N	E	R	E	E	Y	N	L	G	P
LANL/Sampling Liter Scale Test Containers	Experimental Programs										●			
INEL/VOC Transport Study	National TRU Program										●			
WID/Emergency Preparedness Training	WIPP Site										●			
WID/Hazardous Waste	WIPP Site										●			
LANL/Review Completed Data Packages & Drum Scale/Liter Scale Sampling	Experimental Programs										●			
CAO/Records Management	Administration										○			
SNL/Software QA	Compliance										○			
WID/Hoisting Operations	WIPP Site										○			
WID/Employee Concern Management	WIPP Site										●			
WID/Surface Water and Drinking Water Quality/Crossborder/ Environmental Radiation Protection	WIPP Site										○			
SNL/External QA Verification	Office of Regulatory Compliance										○			
WID/Subcontractor Safety Program	WIPP Site										○			
INEL/Waste Characterization/ Certification	National TRU Program										○			
WID/Mine Operations	WIPP Site										○			

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ORGANIZATION/SCOPE	CAO TEAM	REMARKS & SCHEDULE															
		G	C	T	V	C	N	D	J	F	M	A	M	J	J	A	S
WIPP/Inactive Waste Sites and Releases	WIPP Site																Surveillance S-95-21, Lead/TBD TBD
SNL/Qualification of Existing Data	Experimental Programs																Audit A-95-05/Holland August 22-24
WID/Ground Control	WIPP Site																Surveillance S-95-28, Gilbert TBD
RIE/Data Management	National TRU Program																Audit A-95-04, Lead/Davis August 21-22, 1995
DOE/Albuquerque WID Training	WIPP Site																DOE-AL Assessment Auditor/Krajewski August 22-24, 1995
WID/Environmental Quality Assurance	WIPP Site																Surveillance S-95-17, Lead/TBD TBD
WID/Equipment Safety	WIPP Site																Surveillance S-95-26 Lead/Harvill September 11, 1995
WID Maintenance/Conduct of Opt. Chapter V	WIPP Site																Surveillance S-95-24, Lead/Oliver TBD
Rocky Flats/Waste Certification/Characterization	National TRU Program																Audit A-95-06, Lead/Paetson September 25-29
CAO QAPD Implementation	National TRU Program																Surveillance S-95-18, Lead/WTAC TBD
WID/Ecological and Cultural Resources/National Environmental Policy Act	WIPP Site																Surveillance S-96-XX, Lead/TBD TBD
WID/Hazard Communication	WIPP Site																Surveillance S-96-XX, Lead/Harvill TBD
WID Housing Operations/Conduct of Ops. Chapter V	WIPP Site																Surveillance S-96-XX, Lead/Gilbert, TBD
LANL/Duran Characterization/Certification	National TRU Program																Audit A-96-XX, Lead/Crawford October 16-20, 1995

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ORGANIZATION SCOPE	CAO TEAM	G	N	D	J	F	E	M	A	M	J	J	A	S	REMARKS & SCHEDULE
		C	O	Z	A	E	A	A	P	A	U	U	U	E	
		T	V	C	N	B	R	R	R	Y	N	L	G	P	
CAO QAPD Implementation	Compliance		o												Surveillance S-95-22, Lead/Krajewski TBD
CAO QAPD Implementation	Experimental Programs		o												Surveillance S-95-25, Lead/WTAC TBD
CAO QAPD Implementation	WIPP Site				o										Surveillance S-96-XX, Lead/Krajewski TBD
WID/Confined Space Entry	WIPP Site				o										Surveillance S-96-XX, Lead/Harvill TBD
CAO QAPD Implementation	Administration, Contracts & Budgets, NEPA					o									Surveillance S-96-XX, Lead/Inalano TBD
WID Housing Operations/Conduct of Ops. Chapter VIII	WIPP Site					o									Surveillance S-96-XX, Lead/Brinone, TBD
WID/Excavation and Trenching Safety	WIPP Site					o									Surveillance S-96-XX, Lead/Harvill, TBD
CAO QAPD Implementation	Assurance							o							Surveillance S-96-XX, TBD TBD
WID Maintenance/Conduct of Ops. Chapter V	WIPP Site													o	Surveillance S-96-XX, Lead/Cliver, TBD

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